



REP HEADLINE# 6309239 TRF# 330784 REP: TEL# 215-564-1206 FAX# 215 564 1103 HARRIS REPORT FROM REP SEP21/12 14.00  
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET \*\*CHANGES\*\* \*\*\* WPXI-TV \*\*\*

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL SPTS
36	A		800P-900P	30		\$3,550.00	9/25	9/25	1		TUE	1
PROGRAM : THE VOICE												
ORD COM1: THE VOICE												
ORD COM2: SPT IS BOOKED-THX JEN												
THIS IS A MAKE-GOOD FOR SEP24 ON LINE-34 FOR 1 SPOT/WK												
37	A		1135P-1235A	30		\$500.00	9/25	9/28	3		TU-F	3
PROGRAM : LENO												
ORD COM1: TONGIHT												
ORD COM2: SPTS ARE BOOKED- THX JEN												
THIS IS A MAKE-GOOD FOR SEP18 ON LINE-35 FOR 3 SPOTS/WK												
STATION MAKEGOOD OFFERS:												
M3	OK'D		BUY#34				SEP24		30S	\$3,550.00	(SEP20/12)	
OFFER:TUE/800P-900P												
CMT:THE VOICE												
CMT:SPT IS BOOKED-THX JEN												
M4	OK'D		BUY#35				SEP18 (3/WK)		30S	\$500.00	(SEP20/12)	
OFFER:TU-F/1135P-1235A												
CMT:TONGIHT												
CMT:SPTS ARE BOOKED- THX JEN												
SEP/12			54200.00			OCT/12	26225.00					
CONTRACT TOTAL											80425.00	
TOTAL SPOTS											85	

*[Handwritten signature]*

MARKET TOTALS \$335,104 WPXI 24% KDKA 30% WTAE 28% WPGH 18% CABL 0% WPCW 0% WPMY 0%

STEELERS ON FOX

SVC- NSI

DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

REP HEADLINE# 6309239 TRF# 330784 REP: TEL# 215-564-1206 FAX# 215 564 1103  
\$\$\$ MOD# 1: APPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION SEP20/12 14.05  
\*\*\* WPXI-TV \*\*\*

ADV # 016909 ADV. NAME ISS/AFSCME REP. # OFF. # 18 SALESMAN #  
AGY # 1205 AGY. NAME THE CAMPAIGN GROUP BUYER NAME LISA CABANEL  
1600 LOCUST ST. - 3RD FL. SALES PRSN WA- CHERYL BLAIR  
PHILADELPHIA, PA 19103

ORDER # CONTRACT # 6309239 CLASS: NATL. LOCAL REGIONAL  
PRDCT AFSCME 9/18 EST# COMMENTS: (LINE, ORDER, INVOICE)  
FLIGHT DATES SEP18/12 OCT8/12 WK-3

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE SEP20/12 14.05

REP: TO JEN  
FR CHERYL  
MG CREATED DUE TO WRONG RATES...  
SEE OFFERS  
PLS CNF THANKS

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

STATION MAKEGOOD OFFERS:

BUY#	STATION	DATE	TIME	SPOTS	AMOUNT	REMARKS
M2 OK'D BUY#4	MISSED: TU-F/600P-630P	SEP18-SEP28 (2/WK)	30S	\$750.00	(SEP20/12)	
BUY#7	TU-F/1135P-1235A	SEP18-SEP28 (3/WK)	30S	\$300.00		
BUY#14	MON/800P-1000P	SEP24	30S	\$1,750.00		
	OFFER: MON/800P-1000P	SEP24	30S	\$3,550.00	PLS ADVISE.	
	& TU-F/1135P-1235A	SEP18-SEP28 (3/WK)	30S	\$500.00		
	CMT: MG PER EMAIL... CHERYL 9/20					
M3 UNRESL BUY#34	MISSED: MON/800P-1000P	SEP24	30S	\$3,550.00	(SEP20/12)	
	OFFER: TUE/800P-900P	SEP25	30S	\$3,550.00	PLS ADVISE.	
	CMT: THE VOICE					
	CMT: SPT IS BOOKED-THX JEN					
M4 UNRESL BUY#35	MISSED: TU-F/1135P-1235A	SEP18 (3/WK)	30S	\$500.00	(SEP20/12)	
	OFFER: TU-F/1135P-1235A	SEP25 (3/WK)	30S	\$500.00	PLS ADVISE.	
	CMT: TONGIHT					
	CMT: SPTS ARE BOOKED- THX JEN					

CONTRACT TOTAL 80425.00  
TOTAL SPOTS 85